

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-14630-AMC**

DARRYL A. SELAND  
567 SUMMIT HOUSE  
WEST CHESTER PA 19382

Petition Filed Date: 07/24/2019  
341 Hearing Date: 09/06/2019  
Confirmation Date: 01/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2019	\$175.00	Automatic Pay	09/23/2019	\$175.00	Automatic Pay	10/23/2019	\$175.00	
11/22/2019	\$175.00		12/26/2019	\$175.00		01/23/2020	\$175.00	
02/25/2020	\$211.00		03/23/2020	\$211.00		04/22/2020	\$211.00	
05/22/2020	\$211.00		06/22/2020	\$211.00		07/22/2020	\$211.00	
<b>Total Receipts for the Period: \$2,316.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,316.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	MOHELA ON BEHALF OF »» 001	Unsecured Creditors	\$57,207.99	\$0.00	\$57,207.99
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$1,380.73	\$0.00	\$1,380.73
3	US BANK NA »» 003	Unsecured Creditors	\$8,418.13	\$0.00	\$8,418.13
4	DISCOVER BANK »» 004	Unsecured Creditors	\$4,907.99	\$0.00	\$4,907.99
5	FRANKLIN MINT FEDERAL CU »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$26,515.05	\$0.00	\$26,515.05
7	MERRICK BANK »» 007	Unsecured Creditors	\$5,758.03	\$0.00	\$5,758.03
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$11,191.16	\$0.00	\$11,191.16
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,401.52	\$0.00	\$5,401.52
10	CITIBANK NA »» 010	Unsecured Creditors	\$362.69	\$0.00	\$362.69
11	STATE FINANCIAL NETWORK LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	HYUNDAI MOTOR FINANCE COMPANY »» 012	Secured Creditors	\$886.38	\$886.38	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

**Chapter 13 Case No. 19-14630-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,316.00	Current Monthly Payment:	\$211.00
Paid to Claims:	\$1,886.38	Arrearages:	\$36.00
Paid to Trustee:	\$217.00	Total Plan Base:	\$12,480.00
Funds on Hand:	\$212.62		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).